Work Order ID 91263

October-19-12 2:33:01 PM

91263

Item ID: 647.2602 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Start Qty:** 1.00 *1*

Required Date: 02/11/2012 **Req'd Qty:** 1.00 *1*

Reference:

Cust Item ID:

Customer:

Approvals: **Process Plan:** MCS **Date:** 12-10-19 **Tooling:** **Date:**

QC: **Date:** **SPC (Y/N):** **Date:**

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr 647.2600	**Revision Nbr** N/C								
100	DOCUMENT CONTROL	0.00				1			
100									
DC	**Memo**	0.00							
Document Control	Photocopy bluefile & type labels per PPP 647.2602								
110	Pick Kit	0.00				1 X			SP 13-7-23
110									
Packaging	**Memo**	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00				1			
120									
QC	**Memo**	0.00							
Quality Control									

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

_____

_____

_____

Work Order ID 91263

October-19-12 2:33:01 PM

91263

Item ID: 647.2602

Revision ID:

Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Start Qty:** 1.00 *1*

Required Date: 02/11/2012 **Req'd Qty:** 1.00 *1*

Reference:

Accept *N900040100*

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Approvals: **Process Plan:** ____ **Date:** ____ **Tooling:** ____ **Date:** ____

QC: ____ **Date:** ____ **SPC (Y/N):** ____ **Date:** ____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00					13/8/12	54	
130									
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP 647.2602 Location: 092 F6								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	**Memo**	0.00							
Quality Control									

MLJ 13-08-15

MLJ 13-08-14

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

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- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

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- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
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- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

_____

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Picklist Print

October-19-12 2:33:11 PM

13

Work Order ID: 91263

Parent Item: 647.2602

Parent Item Name: 407 Cable Cutter, Low

91263
647 2602

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP REV:A 12.09.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
648.7801 *648 7801* Grounding Cable Assembly		Manufactured	No			110	Each	0.0000	**	2	B91265 SP		
647.4718 *647 4718* Clip Aft RH		Manufactured	No			110	Each	0.0000	**	1	m126249 SP		
647.4717 *647 4717* Clip Aft LH		Manufactured	No			110	Each	0.0000	**	1	B91272		
647.4716 *647 4716* Spacer		Manufactured	No			110	Each	0.0000	**	1	B91274 SP		
647.4719 *647 4719* Clip Fwd		Manufactured	No			110	Each	0.0000	**	2	m126249 SP		
647.4715 *647 4715* Clip RH		Manufactured	No			110	Each	0.0000	**	1	B91284 SP		
647.4714 *647 4714* Clip LH		Manufactured	No			110	Each	0.0000	**	1	B91270 SP		
647.4713 *647 4713* Bracket		Manufactured	No			110	Each	0.0000	**	1	B90584 SP 13-7-24		

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Crosstube ☐
- Water Jet ☐
- Engineering ☐
- Machining ☐
- Small Fab ☐
- Prod. Eng. Coor. ☐
- Quality ☐
- Thermoforming ☐
- Finishing ☐
- Rec/Store/Packaging ☐
- Other ☐
- Large Fab ☐
- Composite ☐
- Supplier ☐
- ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

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- ☐ Cuffs
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- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

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Picklist Print

October-19-12 2:33:11 PM

Work Order ID: 91263

Parent Item: 647.2602

Parent Item Name: 407 Cable Cutter, Low

91263
647 2602

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

647.4712 *647 4712* Doubler	Manufactured	No	110	Each	0.0000	1
647.4711 *647 4711* Doubler	Manufactured	No	110	Each	0.0000	1
647.4611 *647 4611* Deflector	Manufactured	No	110	Each	0.0000	1
647.4501 *647 4501* Cutter Assembly	Manufactured	No	110	Each	0.0000	1
647.2010 *647 2010* Strut	Manufactured	No	110	Each	0.0000	3
647.0310 *647 0310* Channel	Manufactured	No	110	Each	0.0000	1
647.0210 *647 0210* Rail	Manufactured	No	110	Each	0.0000	1
647.0116 *647 0116* Doubler	Manufactured	No	110	Each	0.0000	1
647.0112 *647 0112* Strut Bracket	Manufactured	No	110	Each	0.0000	6

B91273 SP
M126249 SP
B99198 SP
B104453 SP
B91895 SP
B90799 SP
M126249 SP
B89699
B91792 SP
13-7-24.

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

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- ☐ Crushed/Crimped.
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

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- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
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- ☐ Finish
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- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

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Picklist Print

October-19-12 2:33:11 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

646.9603	Manufactured	No	110	Each	0.0000	**

646-9603

Lower Cutter Assembly, Low

Location		Loc Qty	Loc Code
ST350		588	
	102832	88	
	117317	44	
	120308	80	
	120770	200	
	122814	176	

AN3-4A	Purchased	No	110	Each	588.0000	**

AN3-4A

Bolt

Location		Loc Qty	Loc Code
ST351		346	
	110865	46	
	115457	100	
	123352	200	

AN3-11A	Purchased	No	110	Each	346.0000	**

AN3-11A

Bolt

Location		Loc Qty	Loc Code
FP002		85	
	18057	85	
ST291		49	
	111650	49	
ST305		175	
	122814	175	

MS27039-1-09	Purchased	No	110	Each	309.0000	**

MS27039-1-09

Screw

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data										
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier										
Training										
Unapproved										

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped.
- ☐ Cuffs
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- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

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- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
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- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

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Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263

Parent Item: 647.2602

Parent Item Name: 407 Cable Cutter, Low

91263
647 2602

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

MS24694-S8 Purchased No 110 Each 200.0000

MS24694-S8

Screw

Location		Loc Qty	Loc Code
ST302		200	
	123348	100	
	123352	100	

MS27039-1-11 Purchased No 110 Each 137.0000

MS27039-1-11

Screw

Location		Loc Qty	Loc Code
Mezz		37	
	9662	37	
ST305		100	
	123352	100	

MS27039-08-12 Purchased No 110 Each 131.0000

MS27039-08-12

Screw

Location		Loc Qty	Loc Code
Mezz		31	
	1850	31	
ST307		100	
	123352	100	

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
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- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

_____

_____

_____

Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

MS27039-1-08 *MS27039-1-08* Screw	Purchased	No	110	Each	1.196.000	** 4

m125654 SP

Location	Loc Qty	Loc Code
308	168	
122452	168	
ST291	672	
117423	71	
119075	1	
120308	44	
121011	43	
121243	500	
121708	13	
ST305	356	
123265	356	

MS27039-08-06 *MS27039-08-06* Screw	Purchased	No	110	Each	100.0000	** 2 (2)

SP

Location	Loc Qty	Loc Code
ST293	100	
117065	100	

CR3213-4-1 *CR3213-4-1* Cherry Rivet	Purchased	No	110	Each	400.0000	** 7 (7)

SP B-7-24

Location	Loc Qty	Loc Code
ST328	400	
123301	400	

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
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- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
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- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

_____

_____

_____

Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

CR3212-4-3 *CR3212-4-3* Cherry Rivet	Purchased	No	110	Each	100.0000	**

Location	Loc Qty	Loc Code
ST328	100	
123346	100	

CR3212-4-6 *CR3212-4-6* Cherry Rivet	Purchased	No	110	Each	100.0000	**

Location	Loc Qty	Loc Code
ST328	100	
123346	100	

CR3213-4-5 *CR3213-4-5* RIVET	Purchased	No	110	Each	600.0000	**

Location	Loc Qty	Loc Code
ST328	600	
123301	600	

CR3213-4-4 *CR3213-4-4* RIVET	Purchased	No	110	Each	410.0000	**

Location	Loc Qty	Loc Code
ST328	400	
123301	400	
ST331	10	
104291	10	

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped.
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other _____

Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

CR3213-4-3 *CR3213-4-3* Cherry Rivet	Purchased	No	110	Each	1,050.000	38 (38) **

m121708 SP

Location	Loc Qty	Loc Code
ST328	1000	
123301	1000	
ST331	50	
116583	6	
118503	4	
120910	10	
121243	30	

SHP

CR3213-4-2 *CR3213-4-2* Cherry Rivet	Purchased	No	110	Each	1,019.000	38 (38) **

SP

Location	Loc Qty	Loc Code
ST328	1000	
123301	1000	38x
ST331	19	
113288	19	

SHP

CR3242-4-4 *CR3242-4-4* RIVET	Purchased	No	110	Each	398.0000	1 (1) **

SP

Location	Loc Qty	Loc Code
ST331	398	
104322	398	1x

SHP

HL19PB-5-4 *HL19PB-5-4* Hi-Lok Pin	Purchased	No	110	Each	100.0000	4 (4) **

SP 8-7-23

Location	Loc Qty	Loc Code
ST284	100	
123301	100	4x

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Crosstube ☐
- Water Jet ☐
- Engineering ☐
- Machining ☐
- Small Fab ☐
- Prod. Eng. Coor. ☐
- Quality ☐
- Thermoforming ☐
- Finishing ☐
- Rec/Store/Packaging ☐
- Other ☐
- Large Fab ☐
- Composite ☐
- Supplier ☐
- ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped.
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other _____

Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263

Parent Item: 647.2602

Parent Item Name: 407 Cable Cutter, Low

91263
647 2602

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

HL70-5	Purchased	No	110	Each	100.0000	**

HI-70-5
Hi-Lok Collar

Location	Loc Qty	Loc Code
ST284	100	
123301	100	

NAS1835-08	Purchased	No	110	Each	50.0000	**

NAS1835-08
Insert

Location	Loc Qty	Loc Code
ST298	50	
123055	40	
123078	10	

MS21042-08	Purchased	No	110	Each	142.0000	**

MS21042-08
USE MS21042L08

Location	Loc Qty	Loc Code
ST300	42	
103668	42	
ST316	100	
123352	100	

MS21042-3	Purchased	No	110	Each	500.0000	**

MS21042-3
USE MS21042L3

Location	Loc Qty	Loc Code
ST315	500	
123352	500	

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐
- ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

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Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263

Parent Item: 647.2602

Parent Item Name: 407 Cable Cutter, Low

91263
647 2602

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

NAS1149FN832P	Purchased	No	110	Each	523.0000	30 — 60	**

NAS1149FN832P
Washer

m123900 SP

Location	Loc Qty	Loc Code
275	198	
122441	198	
ST275	125	
115158	125	
ST294	200	
123352	200	

NAS1149F0332P	Purchased	No	110	Each	1,274.000	46 — 46	**

NAS1149F0332P
WASHER

m123900 SP
73-723

Location	Loc Qty	Loc Code
275	298	
122441	298	
ST275	776	
117735	13	
119225	8	
121259	138	
121825	14	
122063	600	
17317	3	
ST295	200	
123352	200	

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Crosstube ☐
- Water Jet ☐
- Engineering ☐
- Machining ☐
- Small Fab ☐
- Prod. Eng. Coor. ☐
- Quality ☐
- Thermoforming ☐
- Finishing ☐
- Rec/Store/Packaging ☐
- Other ☐
- Large Fab ☐
- Composite ☐
- Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

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Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

MS21071L3 Purchased No 110 Each 176.0000 **

MS21071L3

ANCHOR NUT

Location		Loc Qty	Loc Code
ST302		76	
	102587	26	
	114348	50	
ST317		100	
	123301	100	

MS21059-3 Purchased No 110 Each 250.0000 **

MS21059-3

Nut Plate

Location		Loc Qty	Loc Code
ST316		250	
	123023	50	
	123301	200	

MS21059L08 Purchased No 110 Each 1,282.000 **

MS21059L08

Nut

Location		Loc Qty	Loc Code
ST300		7	
	112314	7	
ST314		400	
	123265	400	
ST316		875	
	123100	775	
	123352	100	

m124093 SP 13-7-23

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped.
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

_____

_____

_____

Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

CCR264SS3-3	Purchased	No	110	Each	550.0000	6 6
CCR264SS3-3						** m123785
Cherry Rivet						

Location		Loc Qty	Loc Code
ST327		357	
	122973	75	
	123265	282	
ST331		193	
	117849	5	
	119017	188	

CCR264SS3-04	Purchased	No	110	Each	646.0000	32 32
CCR264SS3-04						** SP
RIVET						

Location		Loc Qty	Loc Code
ST327		200	
	123352	200	
ST331		446	
	17997	446	32-X

601.2045	Purchased	No	110	Each	0.0000	1 1
601.2045						** m125540 SP
RTV (One tube)						
600.1012	Purchased	No	110	Each	0.0000	1 1
600.1012						** m126248 SP
Sealant (One 6 oz Semkit)						
600.0991	Purchased	No	110	Each	0.0000	1 1
600.0991						** m126233 SP
Magnabond 6398 Part B (One 4 oz can)						
600.0990	Purchased	No	110	Each	0.0000	1 1 33
600.0990						** m126245 SP
Magnabond 6398 Part A (One 4 oz can)						13-F-23

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric to O/S
☐ Cracks
☐ Crushed/Crimped.
☐ Cuffs
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Ripples in Bend
☐ Torque Waves in Extrusion
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damaged
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drill Holes
☐ Drawing
☐ Finish
☐ Folio
☐ Grain
☐ Hardware
☐ Inspection Incomplete
☐ Instructions Incomplete/Unclear
☐ Maintenance
☐ Mislabeled
☐ Misread
☐ Offset
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Ovalized
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

_____
_____
_____
_____

Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

MS27039-08-13	Purchased	No	110	Each	392.0000	21

MS27039-08-13

Screw

**

m124326 SP

Location	Loc Qty	Loc Code
Mezz	92	
4067	92	
ST307	300	
123352	300	

MS27039-08-11	Purchased	No	110	Each	646.0000	1

MS27039-08-11

Screw

**

m125654 SP

Location	Loc Qty	Loc Code
309	100	
122441	100	
ST292	46	
120833	46	
ST307	500	
123352	500	

MS27039-1-19	Purchased	No	110	Each	100.0000	4

MS27039-1-19

Screw

**

m124326 SP13723

Location	Loc Qty	Loc Code
ST306	100	
122814	50	
123352	50	

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐
Machining ☐	Small Fab ☐	Prod. Eng. Coor. ☐	Quality ☐
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐
Large Fab ☐	Composite ☐	Supplier ☐	☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped.
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

_____

_____

_____

Picklist Print

October-19-12 2:33:12 PM

Work Order ID: 91263 *91263*

Parent Item: 647.2602 *647 2602*

Parent Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Required Date:** 02/11/2012

Start Qty: 1.00 **Required Qty:** 1.00

CR3212-4-9 *CR3212-4-9* Cherry Rivet	Purchased	No	110	Each	200.0000	**

Location	Loc Qty	Loc Code
ST328	200	
123301	100	
123346	100	

MS25036-109 *MS25036-109* Terminal	Purchased	No	110	Each	0.0000	**

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data										
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier										
Training										
Unapproved										

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped.
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
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- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other

Work Order ID 91263

91263

October-19-12 2:33:01 PM

Item ID: 647.2602 **Accept** *N900040100* **Setup Start** *NS1*
Revision ID: **Stop** *NS2*
Item Name: 407 Cable Cutter, Low

Start Date: 19/10/2012 **Start Qty:** 1.00 *1*
Required Date: 02/11/2012 **Req'd Qty:** 1.00 *1*
Reference:

Cust Item ID:
Customer:

Approvals: **Process Plan:** MLJ **Date:** 12-10-19 **Tooling:** **Date:**
QC: **Date:** **SPC (Y/N):** **Date:**

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
647.2600	N/C

*SP

100 0.00
100
DC
Document Control

DOCUMENT CONTROL

Memo 0.00
Photocopy bluefile & type labels per PPP 647.2602

MLJ 13-07-23

110 Pick Kit 0.00
110
Packaging
Packaging

Memo 0.00

120 QC4- 100% Inspect kits for completeness 0.00
120
QC
Quality Control

Memo 0.00